

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION**

In re: HOFMEISTER, JASON LOWELL
HOFMEISTER, HEATHER MARIE

§ Case No. 09-11850

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

MICHAEL J. HEBENSTREIT, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$140,263.00
(without deducting any secured claims)

Assets Exempt: \$25,477.25

Total Distribution to Claimants: \$1,332.79

Claims Discharged

Without Payment: \$41,973.72

Total Expenses of Administration: \$672.72

3) Total gross receipts of \$ 3,069.76 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 1,064.25 (see **Exhibit 2**), yielded net receipts of \$2,005.51 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$226,269.00	\$46,750.91	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	672.72	672.72	672.72
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	8,657.00	41,956.51	41,956.51	1,332.79
TOTAL DISBURSEMENTS	\$234,926.00	\$89,380.14	\$42,629.23	\$2,005.51

4) This case was originally filed under Chapter 7 on August 13, 2009.
The case was pending for 36 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/19/2012 By: /s/MICHAEL J. HEBENSTREIT
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Tax Refund	1224-000	3,069.00
Interest Income	1270-000	0.76
TOTAL GROSS RECEIPTS		\$3,069.76

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Jason L. Hofmeister and Heather M. Hofmeister	exemptions	8100-002	1,064.25
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$1,064.25

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	AmeriCredit Financial Services, Inc.	4110-000	N/A	46,750.91	0.00	0.00
NOTFILED	Forum Credit Union	4110-000	9,832.00	N/A	N/A	0.00
NOTFILED	Chrysler Financial	4110-000	28,164.00	N/A	N/A	0.00
NOTFILED	GMAC	4110-000	141,246.00	N/A	N/A	0.00
NOTFILED	Kirby/United Consumer Financial Services	4110-000	1,027.00	N/A	N/A	0.00
NOTFILED	AmeriCredit	4110-000	46,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$226,269.00	\$46,750.91	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MICHAEL J. HEBENSTREIT	2100-000	N/A	501.38	501.38	501.38
MICHAEL J. HEBENSTREIT	2200-000	N/A	42.49	42.49	42.49
The Bank of New York Mellon	2600-000	N/A	3.85	3.85	3.85
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$672.72	\$672.72	\$672.72

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2 -2	Chrysler Financial Services Americas LLC	7100-000	N/A	14,098.61	14,098.61	447.86
3 -2	AmeriCredit Financial Services, Inc.	7100-000	N/A	18,673.57	18,673.57	593.18
4	Chase Bank USA, N.A.	7100-000	4,573.00	4,739.22	4,739.22	150.55
5	Chase Bank USA, N.A.	7100-000	1,243.00	1,243.24	1,243.24	39.49
6	Chase Bank USA, N.A.	7100-000	73.00	100.29	100.29	3.19
7	Chase Bank USA, N.A.	7100-000	409.00	461.03	461.03	14.65
8	PYOD LLC its successors and assigns	7100-000	481.00	522.99	522.99	16.61
9	Roundup Funding, LLC	7100-000	383.00	1,107.53	1,107.53	35.18
10	United Consumer Financial Services	7100-000	N/A	841.24	841.24	26.72
11	Recovery Management Systems Corporation	7100-000	145.00	168.79	168.79	5.36
NOTFILED	Children's Place	7100-000	20.00	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	601.00	N/A	N/A	0.00
NOTFILED	Northside Anesthesia Services	7100-000	110.00	N/A	N/A	0.00
NOTFILED	Indiana Health Group	7100-000	75.00	N/A	N/A	0.00
NOTFILED	Pediatric OPHTH & Adult Strabismus	7100-000	55.00	N/A	N/A	0.00
NOTFILED	St. Vincent Physician Services	7100-000	108.00	N/A	N/A	0.00
NOTFILED	Reconstructive Hand Surgeons of IN	7100-000	90.00	N/A	N/A	0.00
NOTFILED	Riverview Anesthesia	7100-000	61.00	N/A	N/A	0.00
NOTFILED	CENTA	7100-000	230.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$8,657.00	\$41,956.51	\$41,956.51	\$1,332.79

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-11850

Trustee: (340480) MICHAEL J. HEBENSTREIT

Case Name: HOFMEISTER, JASON LOWELL
HOFMEISTER, HEATHER MARIE

Filed (f) or Converted (c): 08/13/09 (f)

§341(a) Meeting Date: 09/18/09

Period Ending: 07/19/12

Claims Bar Date: 12/28/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Location: 112 Arrowhead 3 Br, 2 1/2 Bath, Purcha	67,500.00	0.00	DA	0.00	FA
2	Cash	40.00	0.00	DA	0.00	FA
3	Checking: JP Morgan Chase	454.00	0.00	DA	0.00	FA
4	Checking: JP Morgan Chase	19.00	0.00	DA	0.00	FA
5	Living room furniture, Kitchen table w/ chairs,	2,000.00	0.00	DA	0.00	FA
6	Kirby vacuum	350.00	0.00	DA	0.00	FA
7	Books, Pictures, CDs, DVDs	150.00	0.00	DA	0.00	FA
8	Personal Clothing	300.00	0.00	DA	0.00	FA
9	Wedding rings, Watches, Misc. Costume Jewelry	750.00	0.00	DA	0.00	FA
10	Golf clubs, 2 Guns, camera,	500.00	0.00	DA	0.00	FA
11	Term Life through work-no cash value	0.00	0.00	DA	0.00	FA
12	2 Term Life Policies-no cash value	0.00	0.00	DA	0.00	FA
13	401K	20,000.00	0.00	DA	0.00	FA
14	2007 Dodge Grand Caravan w/ 35k miles-has some b	13,500.00	0.00	DA	0.00	FA
15	2008 Yamaha V-star 1300 w/ 805 miles	9,500.00	0.00	DA	0.00	FA
16	2009 GMC Arcadia w/ 16K miles	25,000.00	0.00	DA	0.00	FA
17	1 Dog	0.00	0.00	DA	0.00	FA
18	BBQ, Hand tools, Garden tools, Lawn mower, patio	200.00	0.00	DA	0.00	FA
19	Tax Refund (u)	0.00	2,004.75		3,069.00	FA
Int	INTEREST (u)	Unknown	N/A		0.76	FA
20	Assets Totals (Excluding unknown values)	\$140,263.00	\$2,004.75		\$3,069.76	\$0.00

Major Activities Affecting Case Closing:

tax refunds

9/21/09 Ltr Counsel advise of tax refund as possible asset; prep tax intercept

4/2/10 Issue ck to debtor for exemptions

12/07/10 Filed Omn Obj Res Due 1/5/11

01/13/11 Chrysler to amend Claim # 2 as unsecured def. ck clms 2/15 to determine status

2/28/12 Issue cks to creditors

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-11850	Trustee: (340480) MICHAEL J. HEBENSTREIT
Case Name: HOFMEISTER, JASON LOWELL HOFMEISTER, HEATHER MARIE	Filed (f) or Converted (c): 08/13/09 (f) \$341(a) Meeting Date: 09/18/09
Period Ending: 07/19/12	Claims Bar Date: 12/28/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

6/27/12 Ready to file TDR once Bank stmt arrives

Initial Projected Date Of Final Report (TFR): August 13, 2011

Current Projected Date Of Final Report (TFR): January 17, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-11850

Case Name: HOFMEISTER, JASON LOWELL
HOFMEISTER, HEATHER MARIE

Taxpayer ID #: **-***1292

Period Ending: 07/19/12

Trustee: MICHAEL J. HEBENSTREIT (340480)

Bank Name: The Bank of New York Mellon

Account: 9200-*****90-65 - Checking Account

Blanket Bond: \$1,190,587.50 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/29/10	{19}	IRS	tax refund	1224-000	3,069.00		3,069.00
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.01		3,069.01
04/02/10	1001	Jason L. Hofmeister and Heather M. Hofmeister	exemptions	8100-002		1,064.25	2,004.76
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		2,004.88
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		2,005.00
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		2,005.12
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		2,005.24
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.11		2,005.35
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.36
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.37
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.38
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.39
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.40
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.41
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.42
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.43
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.44
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.45
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,005.46
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		3.85	2,001.61
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,001.62
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,976.62
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,976.63
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,951.63
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,951.64
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,926.64
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,926.65
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,901.65
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,901.66
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,876.66
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,876.67
02/28/12	1002	MICHAEL J. HEBENSTREIT	Dividend paid 100.00% on \$501.38, Trustee Compensation; Reference:	2100-000		501.38	1,375.29
02/28/12	1003	MICHAEL J. HEBENSTREIT	Dividend paid 100.00% on \$42.49, Trustee Expenses; Reference:	2200-000		42.49	1,332.80
02/28/12	1004	Chrysler Financial Services	Dividend paid 3.17% on \$14,098.61; Claim# 2	7100-000		447.86	884.94

Subtotals :

\$3,069.77

\$2,184.83

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-11850
Case Name: HOFMEISTER, JASON LOWELL
HOFMEISTER, HEATHER MARIE
Taxpayer ID #: **-***1292
Period Ending: 07/19/12

Trustee: MICHAEL J. HEBENSTREIT (340480)
Bank Name: The Bank of New York Mellon
Account: 9200-*****90-65 - Checking Account
Blanket Bond: \$1,190,587.50 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
		Americas LLC	-2; Filed: \$14,098.61; Reference:				
02/28/12	1005	AmeriCredit Financial Services, Inc.	Dividend paid 3.17% on \$18,673.57; Claim# 3 -2; Filed: \$18,673.57; Reference:	7100-000		593.18	291.76
02/28/12	1006	Chase Bank USA, N.A.	Dividend paid 3.17% on \$4,739.22; Claim# 4; Filed: \$4,739.22; Reference:	7100-000		150.55	141.21
02/28/12	1007	Chase Bank USA, N.A.	Dividend paid 3.17% on \$1,243.24; Claim# 5; Filed: \$1,243.24; Reference:	7100-000		39.49	101.72
02/28/12	1008	Chase Bank USA, N.A.	Dividend paid 3.17% on \$100.29; Claim# 6; Filed: \$100.29; Reference:	7100-000		3.19	98.53
02/28/12	1009	Chase Bank USA, N.A.	Dividend paid 3.17% on \$461.03; Claim# 7; Filed: \$461.03; Reference:	7100-000		14.65	83.88
02/28/12	1010	PYOD LLC its successors and assigns	Dividend paid 3.17% on \$522.99; Claim# 8; Filed: \$522.99; Reference:	7100-000		16.61	67.27
02/28/12	1011	Roundup Funding, LLC	Dividend paid 3.17% on \$1,107.53; Claim# 9; Filed: \$1,107.53; Reference:	7100-000		35.18	32.09
02/28/12	1012	United Consumer Financial Services	Dividend paid 3.17% on \$841.24; Claim# 10; Filed: \$841.24; Reference:	7100-000		26.72	5.37
02/28/12	1013	Recovery Management Systems Corporation	Dividend paid 3.17% on \$168.79; Claim# 11; Filed: \$168.79; Reference:	7100-000		5.36	0.01
07/12/12	Int	The Bank of New York Mellon Bank	Interest Reversal	1270-000	-0.01		0.00

ACCOUNT TOTALS	3,069.76	3,069.76	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	3,069.76	3,069.76	
Less: Payments to Debtors		1,064.25	
NET Receipts / Disbursements	\$3,069.76	\$2,005.51	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-11850

Case Name: HOFMEISTER, JASON LOWELL
HOFMEISTER, HEATHER MARIE

Taxpayer ID #: **-***1292

Period Ending: 07/19/12

Trustee: MICHAEL J. HEBENSTREIT (340480)

Bank Name: The Bank of New York Mellon

Account: 9200-*****90-66 - Checking Account

Blanket Bond: \$1,190,587.50 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****90-65	3,069.76	2,005.51	0.00
Checking # 9200-*****90-66	0.00	0.00	0.00
	\$3,069.76	\$2,005.51	\$0.00